

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

EDDIE SAPIR
6315 Laurel Street
New Orleans, LA 70118

2. Office Sought (Include title of office as well)

Councilman at Large Orleans Parish

OFFICE USE ONLY

Report Number: 47770

Date Filed: 2/16/2015

Report Includes Schedules:

Schedule A-3

Schedule B

Schedule E-1

Schedule E-2

3. Date of Primary 2/6/2010

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK & TRUST
909 Poydras Street Ste. 100
New Orleans, LA 70112

7. Full Name and Address of Treasurer

WILLIAM BROADHURST
300 Lake Marina Drive
New Orleans, LA 70124

9. Name of Person Preparing Report KENNETH C. PAILET

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2015.

Michael Goff

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

William Broadhurst

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

INC. EDDIE SAPIR CAMPAIGN COMMITTEE
6315 Laurel Street
New Orleans, LA 70118

Name and Address of **Committee's Chairman**

MICHAEL GOFF
417 S. Broad Street
New Orleans, LA 70119

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,078.33
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,078.33

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,032.87
10. Other Disbursements (Schedule E-2)	\$ 162.29
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,195.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,453.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,078.33
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,195.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,337.09

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BELLSOUTH PO Box 740144 Atlanta, GA 30374	12/31/2011	Check Voided	\$68.33
LOUISIANA IRISH/ITALIAN PARADE No Street Address on File New Orleans, LA 70130	12/31/2011	Check Voided	\$160.00
A P MAURELLO 7904 Birch Street New Orleans, LA 70118	12/31/2011	Check Voided	\$750.00
ST. FRANCIS DE SALES 500 Goode Street Houma, LA 70360	12/31/2011	Check Voided	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,078.33

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender EDDIE SAPIR 417 South Broad New Orleans, LA 70112	2. a. Date* <u>10/15/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,500.00</u> d. Balance due \$ <u>250.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EDDIE SAPIR 417 South Broad New Orleans, LA 70112	2. a. Date* <u>8/18/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>22,314.68</u> d. Balance due \$ <u>22,314.68</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM 1200 12th Avenue South Seattle, WA 98144	04/19/2011	Membership Dues	\$ 79.00
BEE SWEET CUPCAKES 5706 Magazine Street New Orleans, LA 70115	02/21/2011	Food for Office	\$ 31.61
BON TON CAFE 401 Magazine Street New Orleans, LA 70130	07/29/2011	Meals	\$ 86.89
BON TON CAFE 401 Magazine Street New Orleans, LA 70130	08/05/2011	Meeting	\$ 120.42
BON TON CAFE 401 Magazine Street New Orleans, LA 70130	09/16/2011	Meals	\$ 53.70
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/30/2011	Statement of Organization	\$ 100.00
SOUTHWEST LOUISIANA COUNCIL BSA No Street Address on File New Orleans, LA 70131	08/15/2011	Boy Scout Donation	\$ 500.00
CRESCENT CITY STEAKHOUSE 1001 N. Broad St. New Orleans, LA 70119	08/14/2011	Meeting	\$ 209.02
3. SUBTOTAL (optional)			\$1,180.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN DAVIS CAMPAIGN 718 Teddy Ave Slidell, LA 70458	03/07/2011	Campaign Contribution	\$ 250.00
DEARMAN'S 7633 Jefferson Hwy. Baton Rouge, LA 70809	09/30/2011	Meals	\$ 12.54
DIXIE CHICKEN & RIBS 6264 Argonne Blvd. New Orleans, LA 70124	10/14/2011	Meeting	\$ 65.28
ELEVEN 79 1179 Annunciation St. New Orleans, LA 70130	07/13/2011	Meeting	\$ 93.00
ELEVEN 79 1179 Annunciation St. New Orleans, LA 70130	09/16/2011	Catering	\$ 202.40
EXXON MOBIL 3720 Magazine Street New Orleans, LA 70115	10/07/2011	Gas	\$ 66.00
EXXON MOBIL 3720 Magazine Street New Orleans, LA 70115	10/23/2011	Gas	\$ 69.01
FAIR GROUNDS RACE COURSE 1751 Gentilly Blvd New Orleans, LA 70119	08/09/2011	Partial Membership Fee	\$ 1,250.00
3. SUBTOTAL (optional)			\$2,008.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GAMMA RHO FOUNDATION INC P.O. Box 740426 New Orleans, LA 70174	03/08/2011	Donation	\$ 320.00
CYNTHIA HEDGE-MORRELL CAMPAIGN FUND 4925 Moore Drive New Orleans, LA 70122	06/28/2011	Campaign Contribution	\$ 500.00
HARRY J. MOREL CAMPAIGN FUND P.O. Box Boutte, LA 70039	05/17/2011	Campaign Fund	\$ 175.00
JACKIE CLARKSON CAMPAIGN FUND 2657 Danbury Drive New Orleans, LA 70131	06/10/2011	Campaign Contribution	\$ 500.00
JOHN ALERO CAMPAIGN FUND 469 Vine Drive Westwego, LA 70094	03/15/2011	Campaign Contribution	\$ 500.00
HOUSTON'S RESTAURANT 1755 St. Charles Avenue New Orleans, LA 70130	10/06/2011	Meeting	\$ 39.93
JON JOHNSON CAMPAIGN FUND 6001 Eastover Dr New Orleans, LA 70128	08/22/2011	Campaign Contribution	\$ 500.00
WAYNE LANDRY CAMPAIGN 2940 Bayou Road Saint Bernard, LA 70085	08/01/2011	Campaign Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$2,784.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LANGENSTEIN'S SUPERMARKET 1330 Arabella Street New Orleans, LA 70115	04/06/2011	Food for Office	\$ 76.99
LE PAVILLON HOTEL 833 Poydras Street New Orleans, LA 70112	08/28/2011	Meals	\$ 48.06
LUKE RESTAURANT 333 St. Charles Avenue New Orleans, LA 70130	10/24/2011	Meals	\$ 59.39
MANDINA'S 3800 Canal Street New Orleans, LA 70119	06/22/2011	Meals	\$ 80.29
OMNI HOTELS 535 Gravier Street New Orleans, LA 70130	08/15/2011	Meeting	\$ 138.24
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	01/01/2011	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	02/01/2011	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	03/03/2011	Moving & Storage	\$ 73.00
3. SUBTOTAL (optional)			\$621.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	04/06/2011	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	05/03/2011	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	06/03/2011	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	07/03/2011	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	08/03/2011	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	09/04/2011	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	10/03/2011	Moving & Storage	\$ 73.00
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	11/03/2011	Moving & Storage	\$ 73.00
3. SUBTOTAL (optional)			\$584.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFEGUARD SELF STORAGE 3301 N. Causeway Blvd. Metairie, LA 70002	12/01/2011	Moving & Storage	\$ 73.00
SHELL GAS STATIONS 2135 Magazine Street New Orleans, LA 70125	09/13/2011	Gas	\$ 68.00
SHELL GAS STATIONS 2135 Magazine Street New Orleans, LA 70125	10/03/2011	Gas	\$ 20.00
ST. MICHAEL SPECIAL SCHOOL 1522 Chippewa Street New Orleans, LA 70130	10/21/2011	Donation	\$ 500.00
RICKY TEMPLET CAMPAIGN P.O. Box 3407 Gretna, LA 70054	08/08/2011	Campaign Contribution	\$ 500.00
THE GROCERY 2854 St. Charles Avenue New Orleans, LA 70115	09/29/2011	Meeting	\$ 15.43
THE JOSEPH PATRICK UDDO FOUNDATION PO Box 269 New Orleans, LA 70124	01/26/2011	Donation	\$ 300.00
TIC TOK 3205 36th Street Metairie, LA 70001	08/14/2011	Meals	\$ 52.99
3. SUBTOTAL (optional)			\$1,529.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY MANDINA'S 1915 Pratt Street Gretna, LA 70053	10/26/2011	Meals	\$ 53.66
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	01/14/2011	Telephone	\$ 182.67
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	02/14/2011	Telephone	\$ 191.27
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	03/14/2011	Telephone	\$ 185.87
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	04/14/2011	Telephone	\$ 175.61
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	05/15/2011	Telephone	\$ 174.89
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	06/14/2011	Telephone	\$ 407.09
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	07/15/2011	Telephone	\$ 179.70
3. SUBTOTAL (optional)			\$1,550.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	08/14/2011	Telephone	\$ 176.49
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	09/14/2011	Telephone	\$ 177.05
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	10/16/2011	Telephone	\$ 189.79
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	11/14/2011	Telephone	\$ 191.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	12/14/2011	Telephone	\$ 38.59
JOHN YOUNG CAMPAIGN FUND P.O. Box 245 Metairie, LA 70004	05/20/2011	Campaign Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,772.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,032.87

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VISA P. O. Box 30495 Tampa, FL 33630	01/25/2011	Credit Card Fee	\$ 16.28
VISA P. O. Box 30495 Tampa, FL 33630	02/21/2011	Credit Card Fees	\$ 13.36
VISA P. O. Box 30495 Tampa, FL 33630	03/01/2011	Credit Card Fees	\$ 24.00
VISA P. O. Box 30495 Tampa, FL 33630	03/21/2011	Credit Card Fees	\$ 13.51
VISA P. O. Box 30495 Tampa, FL 33630	04/19/2011	Credit Card Fees	\$ 10.79
VISA P. O. Box 30495 Tampa, FL 33630	04/20/2011	Annual Fee	\$ 25.00
VISA P. O. Box 30495 Tampa, FL 33630	04/27/2011	Credit Card Fees	\$ 24.00
VISA P. O. Box 30495 Tampa, FL 33630	05/21/2011	Credit Card Fees	\$ 9.69
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VISA P. O. Box 30495 Tampa, FL 33630	06/19/2011	Credit Card Fees	\$ 4.75
VISA P. O. Box 30495 Tampa, FL 33630	07/20/2011	Credit Card Fees	\$ 4.25
VISA P. O. Box 30495 Tampa, FL 33630	08/20/2011	Credit Card Fees	\$ 4.18
VISA P. O. Box 30495 Tampa, FL 33630	09/19/2011	Credit Card Fees	\$ 6.38
VISA P. O. Box 30495 Tampa, FL 33630	10/20/2011	Credit Card Fees	\$ 6.10
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 162.29

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